

Message Text

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22

ACTION H-03

INFO OCT-01 EUR-08 ISO-00 AID-01 SS-07 NSC-06 /026 W

----- 112275

R 031614Z DEC 76

FM AMEMBASSY VIENNA

TO SECSTATE WASHDC 277

UNCLAS VIENNA 9991

EO 11652: NA

TAGS: OREP (CODEL CSCE)

SUBJECT: CSCE DELEGATIONS

REF: STATE 292651

1. CSCE DELEGATION EXPENSES REQUESTED REFTEL FOLLOW:

A. OVERTIME FOR EMBASSY PERSONNEL IN CONNECTION WITH TRANSPORTATION TOTALS \$984.82 (AS16,870.00). ALL TRANSACTIONS USE EXCHANGE RATE OF \$1.00 EQUAL TO AS 17.13. TRANSPORTATION OVERTIME TOTAL INCLUDES AIRPORT BAGGAGE HANDLING FEES. EMBASSY NOT ABLE TO BREAK OUT ABOVE OVERTIME COSTS FOR EACH CSCE TRAVELLER.

B. AIRLINE/TRAKN EXPENSES INCURRED BY CSCE TRAVELLERS INCLUDE \$65.79 (AS1,1127.00) FOR SENATOR PELL; \$231.75 (AS3,970.00) FOR REPRESENTATIVE FENWICK; 67.42 (AS1,155.00) FOR MR. CHRISTIANSON.

2. EMBASSY VIENNA EXPECTING AIRLINE/TRAIN COST REFUND FOR SENATOR PELL (\$39.11- PARTIAL AIR TICKET REFUND) AND FOR MR. CHRISTIANSON (\$39.11- PARTIAL AIR TICKET REFUND). IN ADDITION, EMBASSY HAS REQUESTED TRAIN TICKET REFUND (VILLACH TO UDINE) FOR SEN. PELL AND FOR MR. CHRISTIANSON. REFUND FOR TRAIN TICKETS WILL NOT BE AVAILABLE FOR APPROXIMATELY TWO MONTHS. ALL TRAIN TICKET REFUNDS MUST BE PROCESSED THROUGH AUSTRIAN STATERAIL OFFICE.

3. NO VEHICLES WERE RENTED FOR CSCE DELEGATION. NO 19FT510

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FUNDS EXPENDED FOR CONTROL EXPENSES. BUCHANAN

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NNN

Message Attributes

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Disposition Approved on Date:
Disposition Authority: n/a
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Disposition Comment:
Disposition Date: 01 JAN 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
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Margaret P. Grafeld
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